

Printed on: 12/31/2022
ISABEL C. BALBOA [ICB-99001-00]

Page 1 of 2

**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 19-32488 (JNP)

Douglas Johnson and Brenda Johnson
121 Greenwood Ave
Malaga, NJ 08328

Monthly Payment: \$723.00
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2022 to 12/31/2022

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/18/2022	\$723.00	02/14/2022	\$723.00	03/21/2022	\$723.00	04/18/2022	\$723.00
05/09/2022	\$723.00	06/13/2022	\$723.00	07/18/2022	\$723.00	08/19/2022	\$723.00
09/12/2022	\$723.00	10/17/2022	\$723.00	11/10/2022	\$723.00	12/15/2022	\$723.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	DOUGLAS JOHNSON	5	\$0.00	\$0.00	\$0.00	\$0.00
0	SEYMOUR WASSERSTRUM, ESQUIRE	13	\$4,060.00	\$4,060.00	\$0.00	\$0.00
1	ALLY FINANCIAL	24	\$482.81	\$482.81	\$0.00	\$195.32
2	ALLY FINANCIAL	24	\$48.15	\$48.15	\$0.00	\$19.48
3	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$1,725.45	\$67.45	\$1,658.00	\$0.00
4	U.S. BANK, N.A.	24	\$989.67	\$989.67	\$0.00	\$611.55
5	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$1,618.38	\$63.26	\$1,555.12	\$0.00
6	CAPITAL ONE, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
7	CAPITAL ONE BANK USA, N.A.	33	\$695.01	\$27.17	\$667.84	\$0.00
8	CAPITAL ONE/MAURICES	33	\$0.00	\$0.00	\$0.00	\$0.00
9	JPMORGAN CHASE BANK, N.A.	33	\$4,708.78	\$184.05	\$4,524.73	\$0.00
10	QUANTUM3 GROUP, LLC	33	\$457.93	\$17.91	\$440.02	\$0.00
11	QUANTUM3 GROUP, LLC	33	\$1,632.13	\$63.79	\$1,568.34	\$0.00
12	QUANTUM3 GROUP, LLC	33	\$1,167.21	\$45.62	\$1,121.59	\$0.00
13	QUANTUM3 GROUP, LLC	33	\$501.15	\$19.59	\$481.56	\$0.00
14	QUANTUM3 GROUP, LLC	33	\$1,319.03	\$51.56	\$1,267.47	\$0.00
15	DOUGLAS JOHNSON, JR	0	\$0.00	\$0.00	\$0.00	\$0.00
16	DEPARTMENT OF THE TREASURY	28	\$0.00	\$0.00	\$0.00	\$0.00
17	DEPARTMENT OF THE TREASURY	24	\$0.00	\$0.00	\$0.00	\$0.00
18	DEPARTMENT OF THE TREASURY	33	\$0.00	\$0.00	\$0.00	\$0.00
19	CAPITAL ONE, N.A.	33	\$3,625.85	\$141.74	\$3,484.11	\$0.00
20	OFFICE OF ATTORNEY GENERAL	28	\$0.00	\$0.00	\$0.00	\$0.00
21	PORTFOLIO RECOVERY ASSOCIATES, LLC	24	\$11,947.80	\$11,947.80	\$0.00	\$4,833.66
22	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$2,012.99	\$78.69	\$1,934.30	\$0.00
23	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$822.92	\$32.17	\$790.75	\$0.00
24	STATE OF NEW JERSEY	0	\$0.00	\$0.00	\$0.00	\$0.00
25	SYNCB/WALMART	33	\$0.00	\$0.00	\$0.00	\$0.00
26	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
27	CITIBANK, N.A.	33	\$741.06	\$28.97	\$712.09	\$0.00
28	BRENDA JOHNSON	0	\$0.00	\$0.00	\$0.00	\$0.00
29	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
30	SEYMOUR WASSERSTRUM	0	\$0.00	\$0.00	\$0.00	\$0.00
31	CAPITAL ONE, N.A.	33	\$3,623.45	\$141.63	\$3,481.82	\$0.00
32	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$386.55	\$15.11	\$371.44	\$0.00

Case Steps

Start Date	No. Months	Payment
01/01/2020	21.00	\$0.00
10/01/2021	Paid to Date	\$10,780.00
11/01/2021	38.00	\$723.00
01/01/2025	Projected end of plan	

Total payments received this period: \$8,676.00

Total paid to creditors this period: \$5,660.01

Undistributed Funds on Hand: \$660.82

Arrearages: \$0.00

Attorney: SEYMOUR WASSERSTRUM, ESQUIRE